

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK

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In re:

NEW YORK SPOT, INC.,

Case No.: 12-48530 (CEC)

Debtor.

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**Affidavit of Proof of Payment**

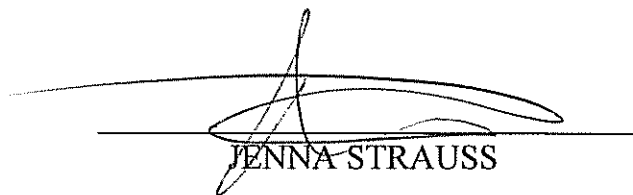
STATE OF NEW YORK            )  
  ) ss.:  
COUNTY OF NEW YORK        )

**JENNA STRAUSS**, hereby certifies as follows:

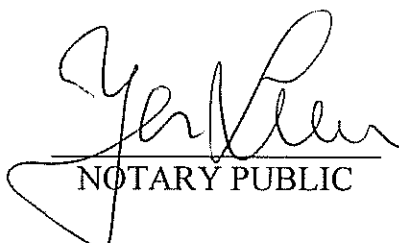
1. I am not a party to the action, am over 18 years of age and make my principal place of business at 1501 Broadway, 22<sup>nd</sup> Floor, New York, NY 10036.

2. On **February 8, 2013**, the Debtor paid its Real Estate Tax Obligation for the period commencing January 1, 2013 in the amount of \$25,483.06. I hand delivered a check in that amount to the New York City Department of Finance. The payment was processed in my presence, and I received the attached receipt as confirmation of payment.

3. On **February 7, 2013** counsel for West 22<sup>nd</sup> LLC acknowledged receipt of a wire transfer in the amount of \$57, 720.00. A copy of his e-mail confirmation is attached hereto.

  
JENNA STRAUSS

Sworn to before me this  
8<sup>th</sup> day of February, 2013

  
NOTARY PUBLIC

YEN LUU  
Notary Public, State Of New York  
No. 01LU6080063  
Qualified In Kings County  
Commission Expires Sept. 3, 20 14

inance

Property Tax Bill  
Quarterly Statement

Activity through November 30, 2012

Owner name: NEW YORK SPOT INC.  
 Property address: 442 W. 22ND ST.  
 Borough, block & lot: MANHATTAN (1), 00719, 0066

Mailing address:  
 NEW YORK SPOT INC.  
 442 W. 22ND ST.  
 NEW YORK, NY 10011-2573

## Statement Billing Summary

Previous charges	\$200.00
Amount paid	\$0.00
Interest	\$0.00
Unpaid charges, if any	\$200.00
Current charges	\$32,044.06
Total amount due by January 2, 2013	\$32,244.06

RECEIPT : MP030073435

DEPARTMENT OF FINANCE  
 MANHATTAN PAYMENT CENTER  
 66 JOHN STREET  
 NEW YORK  
 2ND FLOOR

2/8/2013 10:19:45 AM CASHIER: NYC1792  
 1 SALE ITEM TOTAL DUE: \$25,483.06

ITEM DESCRIPTION TOTAL  
 3003 MANHATTAN PTX 3rd Qtr. Current \$25,483.06  
 BBL ACT.TYP IN DT PD BEG DT  
 1-00719-0066 270 02/08/2013 01/01/2013

PTX SUBTOTAL: \$25,483.06  
 SUBTOTAL: \$25,483.06  
 TAX: \$0.00  
 TOTAL DUE: \$25,483.06

1 PAYMENT ITEM  
 Business Check 001323 \$25,483.06

TOTAL DUE: \$25,483.06  
 AMOUNT RECEIVED: \$25,483.06

T H A N K Y O U

Don't wait in line.  
 Visit [www.nyc.gov/finance](http://www.nyc.gov/finance) and click PAY ONLINE.

It's safe, fast, and easy! See reverse side for details.

e bill pay site?

**Jenna Strauss**

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**From:** Mark Frankel <mfrankel@bfklaw.com>  
**Sent:** Thursday, February 07, 2013 5:23 PM  
**To:** tdonovan@gwfglaw.com; jstrauss@gwfglaw.com  
**Subject:** New York Spot

This will confirm that we received the \$57,720 wired into our IOLA account.

Best Regards,

Mark Frankel  
Backenroth Frankel & Krinsky, LLP  
489 Fifth Avenue  
New York, New York 10017  
Tel: (212) 593-1100  
Fax: (212) 644-0544

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2012.0.2221 / Virus Database: 2637/5521 - Release Date: 01/09/13

Internal Virus Database is out of date.